

FY2021/22

REQUEST FOR PAYMENT

To

Los Angeles County Sheriff's Department (LOS01)

And

Los Angeles County Safer Escrow Account (LOS29)

Invoice Number: 223503LL	Invoice Date: 7-7-2022	Billing Period: 6-1-22 to 6-25-22			
Description	Monthly Norm	G/L Account	Services	11% Liability Insurance	
341 – License Investigation	N/A	010-42118-2200	\$ 0.00	\$ 0.00	
386 – No Relief Grant Cars (40-hr.) (x2)	\$ 37,225.69	050-42165-2150	\$ 0.00	\$ 0.00	
310 – Special Assignment Officers (x4)	\$ 108,329.70	010-42130-2200	\$ 0.00	\$ 0.00	
353 – Special Assignment Sergeant (x1)*	\$ 22,130.25	010-42150-2200	\$ 0.00	\$ 0.00	
307 – General Law Cars (56-hour)x10.61	\$ 442,510.76	010-42152-2200	\$ 0.00	\$ 0.00	
306 – General Law Cars (40-hour) (x3)	\$ 89,371.94	010-42153-2200	\$ 0.00	\$ 0.00	
306 – Traffic Law Car (40-hour) (x1)	\$ 29,790.65	010-42155-2200	\$ 0.00	\$ 0.00	
307 – Traffic Law Cars (56-hour) (x3)	\$ 125,120.85	010-42154-2200	\$ 0.00	\$ 0.00	
307 – Transit Officer - (56-hr.) Traffic (x1)	\$ 41,706.95	135-42117-3600	\$ 0.00	\$ 0.00	
305A – No Call Motor (x1)	\$ 29,055.54	010-42173-2200	\$ 0.00	\$ 0.00	
377C – ALPR w/ Installation (x4)	\$ 1,550.00	050-47300-2150	\$ 0.00	\$ 0.00	
MDC Data & Maintenance Only (x4)	\$ 561.68	050-47300-2150	\$ 0.00	\$ 0.00	
MDC Purchase, Data & Maintenance (x3)	\$ 1,935.99	050-47300-2150	\$ 0.00		0.00
LASD Helicopter Support -- \$32,000		010-42182-2200	\$ 0.00	\$ 0.00	
Overtime Law Enforcement -- \$389,651	Crime Suppression	010-42164-2200	\$ 19,372.72	\$ 2,131.00	
Overtime Law Enforcement -- \$22,600	Tobacco Grant	010-42164-2200-TOB	0.00		0.00
TOTAL	\$ 929,290.00	TOTALS	\$ 19,372.72	\$ 2,131.00	

Note: This is an estimate. L.A. County will be sending an updated invoice (City was billed for a Deputy that did not provide services to our City.)

Public Safety Department		Finance Department		Notes
Date: 7/28/22	Prepared By:  J. Hockman	Date:	Entered By:	Make payment using two checks and mail both to: L.A. County Sheriff's Dept. P.O. Box 512816 Los Angeles, CA 90051-0816

INVOICE

Remit to:
LA County Sheriff's Department
 P.O. Box 512816
 Los Angeles CA 90051-0816

Bill to:
CITY OF BELLFLOWER
 Attn: City Administrator
 16600 Civic Center Drive
 Bellflower CA 90706-5474

Customer Name		
CITY OF BELLFLOWER		
Customer Number	Invoice Number	Invoice Date
507855	223503LL	07-07-22
ARDept/BPRO	Due Date	
SH:CCSE	09-05-22	
Project No	Revenue Source	
22RE011324	9317	
Amount Due	Amount Enclosed	
	\$21,695.62	

Payment Method: Check Money Order

Please write Invoice No on front of check or Money Order. DO NOT MAIL CASH

Please check if address has changed. Write correct address on back of stub and attach with payment

Please detach the above stub and return with your remittance payable to LA County Sheriff's Department



Sheriff

ORIGINAL

Customer Number	Invoice Number	Invoice Date
507855	223503LL	07-07-22

Invoice Charges

Ref Line No.	Project Desc	Description	Service From	Service To	No. of Taxable Units	Unit of Measure	Unit Price	Charges/Credit
1	LKD-CRIME SUPPRESSION-BELLFLOWER	Special Events (902 OT)	06-01-22	06-25-22				\$19,545.60
2			06-01-22	06-25-22				\$2,150.02
TOTAL INVOICE Charges								\$21,695.62

Other Charges

Description	Charges

TOTAL OTHER Charges

Credit Payments Applied	\$0.00
Total Amount Due By 09-05-22	\$21,695.62

Please include your invoice number on all payments. MAKE CHECK PAYABLE TO: LOS ANGELES COUNTY SHERIFF'S DEPARTMENT P.O. Box 512816, Los Angeles, CA 90051-0816. Direct Inquiries to: 211 W. Temple St, 6th floor, Los Angeles, CA 90012 (213) 229-3241.

CITY OF BELLFLOWER
CLIENT NO. 16006
SPECIAL EVENTS SERVICE STATEMENT

RANK	NO. OF PERSONNEL	TOTAL HOURS/ MILES	RATE	CHARGE (S/C 398)	11.00% LIAB INS	TOTAL CHARGES
NAME OF EVENT:	CRIME SUPPRESSION					
DATE OF EVENT:	06/01/22-06/25/22					
CONTROL NUMBER:	22RE01 1324					
Deputy, Generalist (DSG)	28	212.00	86.06	18,244.72	2,006.92	20,251.64
Deputy, Generalist (Motor)			94.00	0.00	0.00	0.00
Deputy, Bonus I (B-1)	3	12.00	94.00	1,128.00	124.08	1,252.08
Deputy, Bonus I (MFTO)			104.34	0.00	0.00	0.00
Deputy, Bonus I (Motor)			99.31	0.00	0.00	0.00
Deputy, Bonus II (B-2)			113.55	0.00	0.00	0.00
Deputy, Bonus II (SEB)			119.96	0.00	0.00	0.00
Deputy, Reserve (S/R)	1	4.00	43.22	172.88	19.02	191.90
Sergeant (SGT)			114.03	0.00	N/A	0.00
Sergeant, SEB			120.47	0.00	0.00	0.00
Lieutenant (LT)			137.02	0.00	N/A	0.00
Captain			173.19	0.00	N/A	0.00
Community Service Assistant (CSA)			32.70	0.00	0.00	0.00
Juvenile Assistant			55.89	0.00	0.00	0.00
Law Enforcement Technician (LET)			50.15	0.00	0.00	0.00
Operations Assistant I (OA1)			48.45	0.00	N/A	0.00
Security Officer			43.04	0.00	0.00	0.00
Sheriff Station Clerk I			40.26	0.00	N/A	0.00
Sheriff Station Clerk II			45.66	0.00	N/A	0.00
Forensic ID Specialist II			83.75	0.00	N/A	0.00
Information Systems Analyst I			74.21	0.00	N/A	0.00
SUB-TOTAL	32.00	228.00		\$19,545.60	\$2,150.02	\$21,695.62
B&W (Explorer)			1.41	0.00	N/A	0.00
B&W Sedan Large (Crown Victoria)			1.39	0.00	N/A	0.00
B&W Sedan Large (Crown Victoria)			1.39	0.00	N/A	0.00
Trucks less than 10,000 lbs.			0.72	0.00	N/A	0.00
TOTAL	0.00	0.00		0.00	0.00	0.00
	32.00	228.00		19,545.60	2,150.02	21,695.62

FY 2021-2022

PREPARED BY: Ling Li

Third-party checks are not accepted.

95780/LAKWOOD STATION

317/398/C009

COUNTY OF LOS ANGELES

SHERIFF'S DEPARTMENT*"A Tradition of Service Since 1850"*

DATE: July 4, 2022


OFFICE CORRESPONDENCE

FROM: DANIEL HOLGUIN, CAPTAIN
LAKEWOOD STATION

TO: SERGIO V. ESCOBEDO, CAPTAIN
CONTRACT LAW ENFORCEMENT BUREAU

SUBJECT: REQUEST FOR PRIVATE ENTITY BILLING – PEC # 22RE011324

Law enforcement services were provided as follows:

EVENT SPONSOR: City of Bellflower
EVENT NAME: Crime Suppression
EVENT DATE(S): June 1-25, 2022
LOCATION: City of Bellflower

Date	Employee Name	Emp.#	Rank	Assignment	Hours
06-23-22	Colbert, James J	513101	B-I	LKD	4
06-23-22	Lopez, Jason M	455201	B-I	LKD	4
06-23-22	Snyder, Shawn R	257417	B-I	LKD	4
					B-I Total: 12
06-01-22	Valenzuela, Robert A	552108	DSG	LKD	2
06-02-22	Rogers, Brett R	628749	DSG	LKD	3
06-02-22	Davis III, Dean S	600724	DSG	LKD	11
06-02-22	Schorr, James B	609678	DSG	LKD	5
06-02-22	Ponce De Leon Jr., Michael A	532783	DSG	LKD	5
06-03-22	Valenzuela, Robert A	552108	DSG	LKD	6
06-03-22	Schorr, James B	609678	DSG	LKD	4.5
06-03-22	Schorr, James B	609678	DSG	LKD	2.5
06-03-22	Sander, Matthew J	602978	DSG	LKD	8
06-08-22	Schorr, James B	609678	DSG	LKD	9
06-09-22	Davis III, Dean S	600724	DSG	LKD	8
06-09-22	Ponce De Leon Jr., Michael A	532783	DSG	LKD	8
06-09-22	Sander, Matthew J	602978	DSG	LKD	11
06-10-22	Rogers, Brett R	628749	DSG	LKD	5
06-15-22	Rogers, Brett R	628749	DSG	LKD	8
06-15-22	Davis III, Dean S	600724	DSG	LKD	8
06-15-22	Schorr, James B	609678	DSG	LKD	7
06-15-22	Sander, Matthew J	602978	DSG	LKD	10
					DSG Subtotal: 121

July 4, 2022

SUBJECT: REQUEST FOR SPECIAL EVENT BILLING – SEC # 22RE011324

Date	Employee Name	Emp.#	Rank	Assignment	Hours
				DSG Subtotal:	
06-17-22	Rogers, Brett R	628749	DSG	LKD	8
06-17-22	Sander, Matthew J	602978	DSG	LKD	8
06-22-22	Rogers, Brett R	628749	DSG	LKD	8
06-22-22	Davis III, Dean S	600724	DSG	LKD	8
06-23-22	Rogers, Brett R	628749	DSG	LKD	8
06-23-22	Davis III, Dean S	600724	DSG	LKD	8
06-23-22	Ponce De Leon Jr., Michael A	532783	DSG	LKD	7
06-23-22	Sander, Matthew J	602978	DSG	LKD	16
06-24-22	Schorr, James B	609678	DSG	LKD	10
06-25-22	Schorr, James B	609678	DSG	LKD	10
				DSG Total:	
					212
06-25-22	Mosely, Yale B	177531	DSG	LKD	4
				DSR Total:	
					4
				Grand Total:	
					228

The following mileage was reported:

Vehicle #	Make/Model	Miles
Mileage N/A	0	0
Total Vehicles / Mileage:	0	0

I have reviewed and found that it conforms to the guidelines established under Field Operations Directive 86-47, Contract City Special Event (CCSE) Overtime Administration.

Please initiate billing to the concerned party. If you have any questions regarding this request, please call LET Tori Starke at (562) 623-3630.

DH:JJ:ts

SHERIFF'S PRIVATE ENTITY/SPECIAL EVENTS SERVICE SUMMARY

PRIVATE ENTITY CONTROL # / 902:	22RE011324
CITY / SPONSOR:	CITY OF BELLFLOWER
PATROL STATION:	LAKWOOD STATION
EVENT NAME:	CRIME SUPPRESSION
DATE(S) OF EVENT:	JUNE 1-25, 2022
LOCATION:	CITY OF BELLFLOWER

PERSONNEL

RANK / POSITION	QUANTITY	HOURS
DEPUTY SHERIFF GENERALIST, BONUS I (B-I)	3	12
DEPUTY SHERIFF GENERALIST (DSG)	28	212
DEPUTY SHERIFF RESERVE (DSR)	1	4
TOTAL PERSONNEL / HOURS:	32	228

MILEAGE

VEHICLE / #	QUANTITY	MILES
TOTAL VEHICLES / MILEAGE:		

INVOICE

Remit to:
**LA County Sheriff's Department
P.O. Box 512816
Los Angeles CA 90051-0816**

Customer Name CITY OF BELLFLOWER		
Customer Number	Invoice Number	Invoice Date
507855	223503LL	08-16-22
ARDept/BPRO	Due Date	
SH:CCSE	09-05-22	
Project No	Revenue Source	
22RE011324	9317	
Amount Due	Amount Enclosed	
	\$21,503.72	

Bill to:
**CITY OF BELLFLOWER
Attn: City Administrator
16600 Civic Center Drive
Bellflower CA 90706-5474**

Payment Method: Check Money Order

Please write Invoice No on front of check or Money Order. DO NOT MAIL CASH

Please check if address has changed. Write correct address on back of stub and attach with payment

Please detach the above stub and return with your remittance payable to LA County Sheriff's Department



Sheriff

MODIFIED

Customer Number	Invoice Number	Invoice Date
507855	223503LL	08-16-22

Invoice Charges

Ref Line No.	Project Desc	Description	Service From	Service To	No. of Taxable Units	Unit of Price Measure	Charges/Credit
1	LKD-CRIME SUPPRESSION-BELLFLOWER	Special Events (902 OT)	06-01-22	06-25-22			\$19,372.72
2			06-01-22	06-25-22			\$2,131.00
TOTAL INVOICE Charges							\$21,503.72

Other Charges

Description	Charges

TOTAL OTHER Charges

Credit Payments Applied	\$0.00
Total Amount Due By 09-05-22	\$21,503.72

Please include your invoice number on all payments. MAKE CHECK PAYABLE TO: LOS ANGELES COUNTY SHERIFF'S DEPARTMENT P.O. Box 512816, Los Angeles, CA 90051-0816. Direct Inquiries to: 211 W. Temple St, 6th floor, Los Angeles, CA 90012 (213) 229-3324. Payments received after the due date are subject to interest penalties, as stated in the agreement. Interest accrued plus the principal amount will be charged for late payments.

CITY OF BELLFLOWER
CLIENT NO. 16006
SPECIAL EVENTS SERVICE STATEMENT

RANK	NO. OF PERSONNEL	TOTAL HOURS/ MILES	RATE	CHARGE (S/C 398)	11.00% LIAB INS	TOTAL CHARGES
NAME OF EVENT:	CRIME SUPPRESSION					
DATE OF EVENT:	06/01/22-06/25/22					
CONTROL NUMBER:	22RE01 1324 (Revised)					
Deputy, Generalist (DSG)	28	212.00	86.06	18,244.72	2,006.92	20,251.64
Deputy, Generalist (Motor)			94.00	0.00	0.00	0.00
Deputy, Bonus I (B-1)	3	12.00	94.00	1,128.00	124.08	1,252.08
Deputy, Bonus I (MFTO)			104.34	0.00	0.00	0.00
Deputy, Bonus I (Motor)			99.31	0.00	0.00	0.00
Deputy, Bonus II (B-2)			113.55	0.00	0.00	0.00
Deputy, Bonus II (SEB)			119.96	0.00	0.00	0.00
Deputy, Reserve (S/R)			43.22	0.00	0.00	0.00
Sergeant (SGT)			114.03	0.00	N/A	0.00
Sergeant, SEB			120.47	0.00	0.00	0.00
Lieutenant (LT)			137.02	0.00	N/A	0.00
tain			173.19	0.00	N/A	0.00
Community Service Assistant (CSA)			32.70	0.00	0.00	0.00
Custody Assistant			55.89	0.00	0.00	0.00
Law Enforcement Technician (LET)			50.15	0.00	0.00	0.00
Operations Assistant I (OA1)			48.45	0.00	N/A	0.00
Security Officer			43.04	0.00	0.00	0.00
Sheriff Station Clerk I			40.26	0.00	N/A	0.00
Sheriff Station Clerk II			45.66	0.00	N/A	0.00
Forensic ID Specialist II			83.75	0.00	N/A	0.00
Information Systems Analyst I			74.21	0.00	N/A	0.00
SUB-TOTAL	31.00	224.00		\$19,372.72	\$2,131.00	\$21,503.72
B&W (Explorer)			1.41	0.00	N/A	0.00
B&W Sedan Large (Crown Victoria)			1.39	0.00	N/A	0.00
B&W Sedan Large (Crown Victoria)			1.39	0.00	N/A	0.00
Trucks less than 10,000 lbs.			0.72	0.00	N/A	0.00
TOTAL	0.00	0.00		0.00	0.00	0.00
	31.00	224.00		19,372.72	2,131.00	21,503.72

FY 2021-2022

PREPARED BY: Ling Li

Third-party checks are not accepted.

95/80/LAKWOOD STATION
9317/398/C009

COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT
"A Tradition of Service since 1850"

DATE: August 4, 2022

 OFFICE CORRESPONDENCE

FROM: DANIEL HOLGUIN, CAPTAIN
LAKEWOOD STATION **TO:** SERGIO ESCOBEDO, CAPTAIN
CONTRACT LAW BUREAU
SUBJECT: BILLING CORRECTION – CITY OF BELLFLOWER

On June 25, 2022, Reserve Deputy Yale Moseley worked an overtime shift doing "Pioneer Foot Patrol" in the City of Artesia. While filling out his overtime form, the incorrect control number was used. Deputy Moseley accidentally wrote control number 22RE011324, charging the City of Bellflower for "Crime Suppression" instead of using the correct control number 22RE011320 to charge the City of Artesia for "Pioneer Foot Patrol." As a result, the City of Bellflower was billed for a total of four (4) hours.

Deputy Moseley was contacted regarding the error and verified he worked the City of Artesia instead of Bellflower. [REDACTED]

[REDACTED] The billing memos will be revised, and the City of Artesia will now be correctly billed for a total of four (4) hours.

DH:MF:mf

COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT
"A Tradition of Service Since 1850"

DATE: July 4, 2022

OFFICE CORRESPONDENCE


FROM: DANIEL HOLGUIN, CAPTAIN
 LAKEWOOD STATION

TO: SERGIO V. ESCOBEDO, CAPTAIN
 CONTRACT LAW ENFORCEMENT BUREAU

SUBJECT: REQUEST FOR PRIVATE ENTITY BILLING – PEC # 22RE011324 (revised)

Law enforcement services were provided as follows:

EVENT SPONSOR: City of Bellflower
 EVENT NAME: Crime Suppression
 EVENT DATE(S): June 1-25, 2022
 LOCATION: City of Bellflower

Date	Employee Name	Emp.#	Rank	Assignment	Hours
06-23-22	Colbert, James J	513101	B-I	LKD	4
06-23-22	Lopez, Jason M	455201	B-I	LKD	4
06-23-22	Snyder, Shawn R	257417	B-I	LKD	4
					B-I Total: 12
06-01-22	Valenzuela, Robert A	552108	DSG	LKD	2
06-02-22	Rogers, Brett R	628749	DSG	LKD	3
06-02-22	Davis III, Dean S	600724	DSG	LKD	11
06-02-22	Schorr, James B	609678	DSG	LKD	5
06-02-22	Ponce De Leon Jr., Michael A	532783	DSG	LKD	5
06-03-22	Valenzuela, Robert A	552108	DSG	LKD	6
06-03-22	Schorr, James B	609678	DSG	LKD	4.5
06-03-22	Schorr, James B	609678	DSG	LKD	2.5
06-03-22	Sander, Matthew J	602978	DSG	LKD	8
06-08-22	Schorr, James B	609678	DSG	LKD	9
06-09-22	Davis III, Dean S	600724	DSG	LKD	8
06-09-22	Ponce De Leon Jr., Michael A	532783	DSG	LKD	8
06-09-22	Sander, Matthew J	602978	DSG	LKD	11
06-10-22	Rogers, Brett R	628749	DSG	LKD	5
06-15-22	Rogers, Brett R	628749	DSG	LKD	8
06-15-22	Davis III, Dean S	600724	DSG	LKD	8
06-15-22	Schorr, James B	609678	DSG	LKD	7
06-15-22	Sander, Matthew J	602978	DSG	LKD	10
					DSG Subtotal: 121

July 4, 2022

SUBJECT: REQUEST FOR SPECIAL EVENT BILLING – SEC # 22RE011324

Date	Employee Name	Emp.#	Rank	Assignment	Hours
				DSG Subtotal:	
06-17-22	Rogers, Brett R	628749	DSG	LKD	8
06-17-22	Sander, Matthew J	602978	DSG	LKD	8
06-22-22	Rogers, Brett R	628749	DSG	LKD	8
06-22-22	Davis III, Dean S	600724	DSG	LKD	8
06-23-22	Rogers, Brett R	628749	DSG	LKD	8
06-23-22	Davis III, Dean S	600724	DSG	LKD	8
06-23-22	Ponce De Leon Jr., Michael A	532783	DSG	LKD	7
06-23-22	Sander, Matthew J	602978	DSG	LKD	16
06-24-22	Schorr, James B	609678	DSG	LKD	10
06-25-22	Schorr, James B	609678	DSG	LKD	10
				DSG Total:	
				Grand Total:	
				224	

The following mileage was reported:

Vehicle #	Make/Model	Miles
Mileage N/A	0	0
Total Vehicles / Mileage:	0	0

I have reviewed and found that it conforms to the guidelines established under Field Operations Directive 86-47, Contract City Special Event (CCSE) Overtime Administration.

Please initiate billing to the concerned party. If you have any questions regarding this request, please call LET Tori Starke at (562) 623-3630.

DH:JJ:ts

SHERIFF'S PRIVATE ENTITY/SPECIAL EVENTS SERVICE SUMMARY

PRIVATE ENTITY CONTROL # / 902:	22RE011324 (revised)
CITY / SPONSOR:	CITY OF BELLFLOWER
PATROL STATION:	LAKWOOD STATION
EVENT NAME:	CRIME SUPPRESSION
DATE(S) OF EVENT:	JUNE 1-25, 2022
LOCATION:	CITY OF BELLFLOWER

PERSONNEL

RANK / POSITION	QUANTITY	HOURS
DEPUTY SHERIFF GENERALIST, BONUS I (B-I)	3	12
DEPUTY SHERIFF GENERALIST (DSG)	28	212
TOTAL PERSONNEL / HOURS:	31	224

MILEAGE

VEHICLE / #	QUANTITY	MILES
TOTAL VEHICLES / MILEAGE:		